

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
Rockford DIVISION**

IN RE:
SCHROEDER, MARK W
SCHROEDER, BRANDY M

TOMMAN, BRANDY M
Debtor(s)

CHAPTER 7 CASE

CASE NO. 06-72297 BARB

JUDGE Manuel Barbosa

**TRUSTEE'S FINAL ACCOUNT, CERTIFICATION THAT THE ESTATE HAS BEEN
FULLY ADMINISTERED AND APPLICATION FOR DISCHARGE OF THE TRUSTEE**

TO: THE HONORABLE Manuel Barbosa
BANKRUPTCY JUDGE

Final distribution of all monies has been made in accordance with the Order Awarding Compensation and Expenses and the Trustee's Distribution Report.

All checks have been cashed. *Evidence of canceled check(s) is attached as Group Exhibit "B" and the final bank statement is attached as Exhibit "C" reflecting a balance of zero for this estate.

The Trustee certifies that the estate has been fully administered, requests that he/she be discharged, and the case closed pursuant to 11 U.S.C. 350.

DATE: 3-18-09

/s/ Megan G. Heeg
MEGAN G. HEEG, TRUSTEE

CERTIFICATION OF REVIEW

The United States Trustee has reviewed the Final Account, Certification that the Estate has been Fully Administered and Application for Discharge of the Trustee in accordance with the standards set forth in the MOU dated April 1, 1999 and has no objection to the trustee's certification that the estate has been fully administered and is ready to close.

DATE: 3-24-09

WILLIAM T. NEARY
United States Trustee

By: Christine K. Miller
Christine K. Miller, Paralegal Specialist

JPMorgan Chase Bank, N.A.
Bankruptcy Management Services
4 New York Plaza
New York, NY 10004

January 31, 2009 through February 27, 2009

Account Number: 000312072340066

CUSTOMER SERVICE INFORMATION

Service Center:

1-800-634-5273

00015371 DBI 802 24 06109 - NNNNN 1 000000000 60 0000

06-72297 SCHROEDER MARK W
SCHROEDER BRANDY M DEBTOR
330490 MEGAN HEEG TRUSTEE
BRANCH 312, 4 NYP, 17TH FLOOR
NEW YORK NY 10004

**CHECKING SUMMARY**

Bankruptcy Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$6,512.19
Checks Paid	9	- 6,512.19
Ending Balance	9	\$0.00

3-1609
h**CHECKS PAID**

CHECK NUMBER	DATE PAID	AMOUNT
101	02/12	\$53.68
102	02/17	531.20
103	02/20	470.81
104	02/11	248.36
105	02/11	48.01
106	02/11	241.29
107	02/11	61.95
108	02/24	3,136.11
109	02/17	1,720.78
Total Checks Paid		\$6,512.19

DAILY ENDING BALANCE

DATE	AMOUNT
02/11	\$5,912.58
02/12	5,858.90
02/17	3,606.92
02/20	3,136.11
02/24	0.00